FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:..... AEE/559/SBR 41/15-16

Division: *Dasarahalli*

Sub-Division:

Bill Received No. 96/15-16 Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No. 31/8/15 Head of Account..... AV 28-5-15

Name of work (as Per Sanctioned Estimate.): ***Improvements to roads & drains at Mathrushri Layout in5th cross roas L/s & R/s, in Ward No. 13, in Shettyhalli Sub Division***

Name of Contractor and Full Address: : ***Technical Manger (west), Karnataka Rural Infrastructure Development Limited, Project Implementaion unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd 'Y' Block, Rajajinagar, Bangalore-560 010.***

Reference to Agreement No:**EE/DD/WO/06/15-16**

Certified that the measurements were taken by me on ...25/5/15.....and recorded in pages...342319 to 342327

Measurements Book No...3424/14-15 and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor Signature.

Officer-in-charge of work. 25/5/15

Certified that the measurements were taken by me on ...25/5/15... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 013-14-000015 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account. 1771	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	Bill Amount - 967423=00
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT - 19348=00
	Amount adjusted towards cash advance recovery of	VAT - 38697=00
	b) Payments cost store or other materials supplied.	PSD - 48371=00
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No.....	Lwc - 9674=00 (-) 123567=00
	Dated..... Less adjustments	CBF - 967=00
7	Net amount due to or from contractor	LR - 6510=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	Net - 843856=00
	Government materials supplied:	
	Government materials supplied.	

Audited and admitted for Rs. 967423=00 / 843856=00

123567=00

Received Rs.....(in wards)

Exe. Engineer

Accounts Officer
B.B.M.P. Dasarahalli Division

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

By cash and by adjustment of payment as per memorandam.

(for use in the office)

Witnesses:

1

2 25/5/15

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (othe foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m excavated surface leveled and ne dressed, disposed earth to be leveled after breaking of clods and neatly dressed complete as per spec and direction of enginner in charge of the work.
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 and an average lift upto 0.5m excavated surface leveled and sides neatly dressed the disposed earth leveled neatly after breaking of clods complete as per specification and direction of engineer in charg work
3	Removing B.S Slab of drain and stacking complete as per specification and direction of engineer in ch the work.
4	Refixing stone slabs of drains and pointing in CM (1:3) complete as per specification as per specificatio direction of enginner in charge of the work.
5	Removing & resetting of footpath slab complete as per specification and direction fo engineer in charg work.
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fi curing etc., complete as per specification and direction engineer in charge of the work.
7	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220 kg 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms well compacted in foundation and plinth, including cost of all materials, labour HOM of machinery c complete as per specification and direction of engineer in charge of the work
8	Providing and constructing granite/trap/basalt size stone masonry is basement with cement mortar 1:6 e of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.
9	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 340kg with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15c thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase lintels, ret walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, po struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocksss, plain window cills fillets etc., including cost of all materialss labour HOM of machinery curing complete as per specifications a direction of engineer in charge of the work.
10	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placin position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) of materials, labour, HOM of machinery complete as per specifications.
11	Providing and constructing precast concrete solid blocks with compressive strength not les than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 c conforming to I.S: 2185/1965 in superstructure incldluing cost of materials, labour charges, scaffoldin, curir complete as per specification and direction of engineer -in-charge of work.
12	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per desig and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to g plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost all materials, complete as per specification and direction of engineer-in-charge of the work.

	Un	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
than y cation	Cum	—	—	—	85.98	124.00	10663-00	85.98	10663-00
met o be of t	Sqm	—	—	—	29.75	64.66	1924-00	29.75	1924-00
rge	Sqm	—	—	—	94.82	49.18	4663-00	94.82	4663-00
an	Sqm	—	—	—	94.82	68.74	6518-00	94.82	6518-00
of the	Sqm	—	—	—	223.11	97.52	21758-00	223.11	21758-00
ng	Sqm	—	—	—	14.18	337.08	4778-00	14.18	4778-00
With thick aring	Cum	—	—	—	19.43	4413-84	85775-00 85760=00	19.43	85775-00 85760=00
dges	Cum	—	—	—	9.60	5208.84	50.005-00	9.60	50.005-00
s, ms ing sts, nd		—	—	—	7.14	5535.32	29522-00 39522=00	7.14	39522-00
g in cos		—	—	—	4.01	7244.04	29012-00	4.01	29012-00
ns g	Cum	—	—	—	99.16	907.32	89974-00	99.16	89974-00
et of		—	—	—	99.16	802.42	79568-00	99.16	79568-00

13	Providing and laying in position plain cement concrete of mix M 15 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete lain in layers not exceeding 15cms thick, well compacted in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in chargte of the work.
14	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specification and direction of engineer in charge of the work.
15	Disposal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in ge of the work, lead 4 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M100-4 Rs. 2.0 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloading comp as per specifications.

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Cum	1	1	1	4.96	4690.50	23255.00	4.96	23255.00
Sqm	1	1	1	264.69	1600.00	423504.00	264.69	423504.00
Cum	1	1	1	115.72	74.07	8572.00	115.72	8572.00
	1	1	1	—	—	—	—	8,79,491.00
								879476.00
								879476=00

+ KRIDL charges 12% 120000.00

Total: 999491.00

967423=00

4/1/15

5-15

5/5/15